

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment – Youth Advancement, Tourism and Culture Department – Payment of Monthly Remuneration to the outsourcing employee engaged services of DEOs (2) in YAT&C Department for the period from 01-10-09 to 20-10-09 – sanction accorded – orders – issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.No: 892

Dated: 04-11-09.
Read the following;

1. G.O.RT.No. 799, YAT&C (OP) Dept., Dated 01-10-09.
2. Invoice number 10809 from Jyothi Computers, Dt 23-10-09.

Order:

Sanction is hereby accorded for an amount of Rs. 9979/- (Rupees Nine Thousand Nine Hundred and Seventy Nine Only) for the payment of monthly remuneration to the contractual employee engaged services of DEOs (2) in Youth Advancement, Tourism & Culture Department for the period from 01-10-09 to 20-10-09 by M/s. Jyothi Computer Services, Hyderabad.

2. The amount sanctioned in Para 1 above shall be debited to the following Head of Account:

“2251 – Secretariat Social Services - 090 – Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 300 – other contractual services”.

3. the Asst.Secretary to government, Drawing and Disbursing officer, Youth Advancement, Tourism and Culture (OP) Department is requested to draw the above amount sanctioned in Para 1 above and obtain the cheque infavour of M/s. Jyothi Computer Services, Hyderabad.

4. This order does not require the concurrence of finance (Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To
M/s. Jyothi Computer Services, Hyderabad.
The YAT&C (OP) Department.
The deputy pay and Accounts Officer, Sectt., Br., Hyderabad.
Sf/Sc

FORWARDED BY ORDER

SECTION OFFICER